

Notification.

Notice is hereby given that sealed tenders will be received at the Office of the Executive Engineer, Electrical Division, Bangalore, up to 2 P.M. on 11th December 1953, for the works detailed below :—

Name of work	Approximate amount of estimate Rs.	Tender Deposit. Rs.	Period for completion of work months	Minimum monthly progress required Rs.
Enclosing the side verandah of the main building of the Central Stores with Weld Mesh frame work on stone masonry dwarf wall at Central Stores, Bangalore.	8,000	400	2 months	4,000

1. The tenders will be opened in public at 3 P.M. on 11th December 1953. The work should be completed and handed over to the Department in tidy condition within the period noted and the monthly progress should not be less than the amount specified against each work, failing which, penalty as per agreement or departmental rules in force at the time will be enforced.

2. The plan, detailed estimate and the conditions may be seen at the Offices of the Executive Engineer, Electrical Division, Bangalore, the Assistant Engineer, No. 1 Electrical Sub-Division, Bangalore or the Offices of Power and Lighting of this Department for works in their sections on all working days during the office working hours.

3. Tenders are to be submitted in the prescribed forms only which can be had from this office on payment of Rs. 0-4-0 per set of forms for each work. The forms can also be had from the Assistant Engineer, No. 1 Electrical Sub-Division, Bangalore, or any Power and Lighting Office of this Department or through post direct to intending tenderer provided the cost of forms *plus* postal charges, in case forms to be sent by post, is paid in cash and requisition be given well in advance. This office will not be responsible for delay or non-delivery of tender forms sent by post.

(a) Tenders are to be submitted in prescribed forms only which can be had from any of the Offices referred to in 2 above on payment of Re. 0-4-0 per set of forms for each work. They can also be had direct from this Office through post provided the cost of forms required *plus* sufficient postal charges and requisition for forms is sent well in advance. This Office will not be responsible for delay or non-delivery of forms sent by post.

4. Each tender must be accompanied by a deposit specified as earnest money. The earnest money has to be paid in cash at this office or any Power and Lighting Office of this Department and receipt enclosed to the tenderer. In case of tender deposit of over Rs. 500, Government Promissory Notes of the Government of Mysore or of Dominion of India at their face or present value or Savings Bank Deposits in Mysore Government Treasury duly pledged in favour of the Executive Engineer, Electrical Division, Bangalore, may be accepted by the Executive Engineer at his discretion.

5. No tender will be received without deposit and no adjustment can be made from the pending bills or the deposits of other works towards the tender deposit of this work.

6. The final acceptance of any tender will rest with the Chief Electrical Engineer to the Government of Mysore, who does not bind himself to accept the lowest or any tender or to assign any reasons whatever for the rejection of any tender, who also reserves the right to accept or reject any portion of the tender.

7. The name of the successful tenderer will be posted on the notice board of the Offices referred to in para 2 above due course. No enquiries regarding the acceptance or rejection of tender will receive any reply.

8. Within 8 days of the award of the tender, the successful tenderer will be required to execute the usual contract and, in default of which his tender will be considered cancelled and his earnest money forfeited. The work should be started within a week from the date of acceptance.

9. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned either in this Office through the Assistant Engineer or any of the Power and Lighting Offices of this Department on the tenderer submitting refund bill surrendering the original receipt granted.

10. The contractor has to make his own arrangements at his cost for water required for construction, quarries, supply and transport of materials. This Department does not undertake to provide lorries or petrol coupons.

11. Specifications for Civil Engineering Works are those recognized by the Public Works Department of Mysore and Marryot's Specifications (P.W.D. Handbook, Bombay)

12. Only controlled articles like steel and cement, etc., will be supplied by the Department at the nearest departmental stores at controlled rates *plus* incidental charges at 15 per cent or other percentage as per departmental rules in force at the time of issue of the materials.

13. Contractor himself should pay royalties, tolls, sales-tax and any other tax that may be prescribed by Government from time to time.

14. As per Mysore Government Notification, the contractor should furnish Income-tax Clearance Certificate with his tender or before the execution of the agreement at the latest, failing which the tender or contract will be cancelled and the tender deposit forfeited.

15. The contractor should be bound by the conditions of the Schedule of Contract of the Electrical Department.

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M. S. MADHAVA RAO, *Ex. Engr.*

SHIMOGA DIVISION.

Notification dated 30th October 1953.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 30th November 1953.

Name of work	Amount of estimate. Rs.	For work portion Rs.	Earnest money Rs.
Construction of a Building for Kannada Boys' Middle School at Konandur, Hirthahalli Taluk.	12,800	12,701	640

1. Each tender must be accompanied by a duplicate treasury chellan for having credited the amount of Rs. 640 as the earnest money under "Revenue Deposits". Tenders not accompanied by the treasury chellan for having credited the earnest money will be rejected. Requests for adjustment of amount due by Government will not be considered. The contractor should quote rate for each individual item of work in the estimate.

2. No cheques will be accepted.

3. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within a fortnight from the date of receipt of information of acceptance of his tender, failing which, his earnest money will be forfeited.

4. The final acceptance of the tender rates rests with the Superintending Engineer, Shimoga Circle, Shimoga, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

5. No conditional clause will be accepted.

6. The rates to be quoted should be inclusive of sales-tax, octroi-tax and any other tax prevailing in the area.

7. The contractor must make his own arrangements for conveying materials.

8. Copies of the tender forms may be had from the Office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas four per form.

9 The plan, estimates and other particulars relating to the work will be available in the Office of the Executive Engineer, Shimoga Division, Shimoga, between 11 A.M. and 5 P.M. on all working days.

10 For lumpsum provision and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of works not found in the schedule of rates, the rates as per approved data will be paid.

11 The earnest money deposit of the unsuccessful tenderer is refundable after acceptance of tender by competent authority or after two months from the date of receipt of tenders whichever is earlier.

12 The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

13 The sales-tax and income-tax clearance certificates should be enclosed along with the tender and tenders received without the certificate are liable to be rejected.

14 Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

15 The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries. No extra amount will be paid for any of the above items.

16 If the work is not completed and handed over within the specified time a fine of Rs. 50 will be levied for every month's delay.

5561 C. K. RANGARAJA IYENGAR, *Ex. Engr.*

SAGAR DIVISION, SAGAR.

Notification dated 6th November 1953.

Sealed tenders will be received at the Office of the Executive Engineer, Sagar Division, Sagar, up to 4 P.M. on 30th November 1953, for collecting and stacking granite jelly and sand for cement concreting the road from Thalaguppa Railway Station to Jog Pravasi Mandira (12—1/8th miles).

1 The jelly to be collected should be hard granite jelly of cubical shape and should be free from flakes, dust and powder. For each furlong 140 Cyds. of jelly is to be collected for cement concrete. Out of this jelly about 2/3rd quantity of jelly should be of size $1\frac{1}{2}$ " and 1/3rd quantity should be of $\frac{1}{2}$ " to $\frac{3}{4}$ ". 70 cu. yds. of jelly is also required per furlong for widening and reconditioning.

These two qualities of jelly should be stacked alternately in separate heaps on the prepared berms of the roads at such measured spacings as specified by the Executive Engineer.

2 For the section from Thalaguppa Railway Station to Sri Ganapathy Temple the granite jelly should be conveyed from the developed quarries to be got approved in Thalaguppa-Hirebhasgar road section. For miles 229 to 235 on Bangalore-Jog road, and for the 1st $2\frac{1}{2}$ miles of Jog-Bhatkal road the jelly should be collected from the developed quarry to be approved in Jog Ferry road.

3 Rates for each item of work to be quoted separately for the following mileage sections of the road:—

1st Section	... Thalaguppa to Ganapathy Temple.	226, 227, 228 and 229
2nd Section	... Ganapathy Temple to 233 mile stone above Kargal toll gate.	230, 231, 232 and 233
3rd Section	... From the mile stone above Kargal toll gate to Jog T.B.	234, 235 and 1st $2\frac{1}{2}$ miles of Jog-Bhatkal road.

4 The work is to be completed within 3 months from the date of work order and monthly progress should not be less than Rs. 30,000.

5 Tenders in the prescribed form obtainable on payment of annas four per form from the Office of the Executive Engineer, Sagar Division, Sagar, should be addressed to the Executive Engineer, Sagar Division, Sagar, in a sealed cover and superscribed as tenders for "collecting and stacking jelly and sand for cement concreting Thalaguppa-Jog road". The name of the contractor should also be superscribed on the top of the cover.

Tenders to be quoted on rates per Cyd. for the above three sections individually.

6 Each tender must be accompanied by a duplicate chellan for having credited into the treasury the deposit amount of Rs. 2,500 under Revenue Deposits or Mysore Government Bonds duly endorsed at full value or market value whichever is less as earnest money.

7 The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary "Mutchalika" within a fortnight from the date of intimation of acceptance of his tender failing which the earnest money will be forfeited.

8 The final acceptance of recommendations for acceptance will rest with the Executive Engineer, Sagar Division, Sagar who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

9 No conditional clause will be accepted.

10 No sales-tax will be admitted by the department.

11 No cheques will be accepted for earnest money and no request for adjustment of amount due by the Government can be entertained.

12 The rates quoted shall hold good till the acceptance of the tender or otherwise and shall thereafter be binding for the execution of the work.

13 The submission of a tender by a contractor implies that he has read this notice and conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

14 If the work is not completed within the specified period the fine of Rs. 50 will be levied for every fortnight's delay.

15 Tendered contractor has to pay compensation to disabled workman working under him for any injury caused during the execution of the work failing which the amount will be deducted from the bills and paid to the injured.

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Notification dated 6th November 1953.

The attention of the public is drawn to the notification calling for tenders for restoring and resectioning Shilavanthankoppa R. B. channel, restoring Hirejambur Ajjikere, Kadnandhihally Sabalvodukere and Kodihally Balalikatte of Shikaripur Taluk and for restoration of certain tanks both in Sorab and Hosnagar Taluks, published in pages 1459—1460, Part VI of *Mysore Gazette*, No. 45 dated, 12th November 1953.

The last date for receiving the tenders is 30th November 1953 at 4 P.M.

5773

Notification dated 6th November 1953.

The attention of the public is invited to the notification calling for tenders for the construction of an anicut across Kallahala near Hosnagar published in the *Mysore Gazette* on page No. 1459, Part VI dated 12th November 1953.

The last date for receipt of tenders is 30th November 1953, 4 P.M.

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Tender Notification dated 11th November 1953.

Sealed tenders will be received at the Office of the Executive Engineer, Sagar Division, Sagar, up to 4 P.M. on 14th December 1953 for the following work:—

Sl. No.	Name of place	Name of work	Amount of estimate (work portion)	Amount of earnest money.
			Rs.	Rs.
1	Sagar	Constructing High level cause-way across Hullathihalla in Sagar, Keladhi Road, Sagar Taluk.	15,470	775

1 The work is to be completed within six months from the date of work order and the monthly progress should not be less than Rs. 2,500.

2 Tenders should be presented in the prescribed form, obtainable on payment of annas four per form from the Office of the Executive Engineer, Sagar Division, Sagar, in a sealed cover and superscribed as tender for constructing "High level cause-way across Hullathihalla in Sagar-Keladhi road." The name of the contractor should also be superscribed on the top of the cover.